AMENDMENT OF SOLICITATION/MODIFICATION OF			ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N				(If applicable)	
01	2001MAR27	SEE SCHED	ULE				
6. Issued By	Code W56HZV	7. Administered By (If	f other	than Item 6)		Code S0513A	
TACOM		DCM SANTA ANA					
AMSTA-LC-CAPB-T		34 CIVIC CENTE		ZA			
PATRICIA TRUEMAN (810)574-8055 WARREN, MICHIGAN 48397-5000		P O BOX C-1270 SANTA ANA, CA		2-2700			
HTTP://CONTRACTING.TACOM.ARMY.MIL		Britis river, Cri	22/12	2,00			
EMAIL: TRUEMANP@TACOM.ARMY.MIL		SCI	D 3	DAC NONE	A D.D. I	NF 1100220	
8. Name And Address Of Contractor (No., Stre	et City County State and	SCI I Zin Code)		PAS NONE	ADP I	PT HQ0339	
or rune rind riddress or contractor (100, Stre	et, city, county, state une	Zip Code)	Ш	711. Timenamer	or Someration	1110.	
ABLE CORPORATION			-				
23695 VIA DEL RIO				9B. Dated (See Item 11)			
YORBA LINDA, CA 92887-2715			[v]	10A. Modificat	ion Of Contract	/Order No.	
			X			, Older 110.	
TYPE BUSINESS: Other Small Business			DAAE07-00-D-				
		10B. Dated (See Item 13) 2000APR26					
	HIS ITEM ONLY APPLI	EC TO AMENDMENTS	C OF SO		С		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified fo	or receipt of Off	ers		
is extended, is not extended. Offers must acknowledge receipt of this ame	andment prior to the hour	and data anasified in the	. aaliait	ation on as ama	ndad by ana af t	he fellerring methods	
(a) By completing items 8 and 15, and return						dment on each copy of the	
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicita	tion an	d amendment n	umbers. FAILU	IRE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)						
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T	O MODIFICATIONS (act/Order No. As Descri			DERS		
A. This Change Order is Issued Pursual		act/Officer No. As Descri	beu III .		anges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10.	A.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nges (su	ıch as changes i	n paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is End	tered Into Pursuant To Au	thority Of: Mutual Ag	reemen	t of the Part	ies		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retu	ırn	c	opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including soli	citation	n/contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 10A	A, as he	eretofore change	ed, remains uncl	nanged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name And	l Title (Of Contracting	Officer (Type o	r nrint)	
1213 Name And Thie Of Signer (Type of print)	,	DARYL F. WIT	ΓΤΕ	.MIL (810)574		pimt)	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
	3					Ü	
(Signature of person authorized to sign)	-	By(Sign:	ature o	/SIGNED/ f Contracting C	Officer)		
NSN 7540-01-152-8070	1	30-105-02	uz t U			ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-N010/0001

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: ABLE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

A. THE PURPOSE OF MODIFICATION 01 AGAINST CONTRACT DAAE07-00-D-N010, D.O. 0001 IS TO REVISE THE DELIVERY SCHEDULE FOR CLIN 0011, DOC REL CD 001, DEL REL CD 003 AS FOLLOWS:

FROM:

DEL REL CD 003, 50 EACH, 26 MAR 01

TO:

DEL REL CD 003, 49 EACH, 29 MAR 01 DEL REL CD 004, 1 EACH, 23 APR 01

- B. AS A RESULT OF THIS ACTION THERE IS NO INCREASE OR DECREASE TO THE TOTAL D.O. AMOUNT.
- C. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-N010/0001 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: ABLE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	Supplies or Services and Prices/Costs				
	PRODUCTION QUANTITY	170	EA	\$3,617.39000	\$ 614,956.3
	NSN: 4140-01-406-8169 NOUN: FAN, VANEAXIAL FSCM: 19207 PART NR: 12388111 SECURITY CLASS: Unclassified PRON: EH04L006EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SPI #AK14068169, DTD 3-18-96 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	002 60 26-FEB-2001				
SH	003 49 29-MAR-2001				
	004 1 23-APR-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-N010/0001				